

EXHIBIT C

TO

**VEROS CREDIT, LLC'S MOTION FOR RELIEF FROM
STAY PURSUANT TO 11 U.S.C. §362(d)(1)&(2)**

Customer Name **Account Number**

DWAN RILEY 1829308

Process Date	Effective Date	Tran Code	Code	Description	Tran Amount	Principal	Interest	Misc	Next Due	Balance
2024-05-04	2024-05-04	46-L	****	Debit adjustment late charges	(\$215.58)	\$0.00	\$0.00	(\$215.58)		\$179,227.79
2024-04-16	2024-04-16	30-2	NSF	Other charge payment	\$15.00	\$0.00	\$0.00	\$15.00		\$179,227.79
2024-04-16	2024-04-16	30-A	DACI	Allocation payment	\$215.58	\$0.00	\$0.00	\$215.58	2024-04-23	\$179,227.79
2024-04-12	2024-04-12	30-A	DACI	Allocation payment	\$511.79	\$0.00	\$511.79	\$0.00	2024-04-23	\$179,227.79
2024-04-12	2024-04-07	40-A	CPAY	Allocation payment reversal	(\$4,527.37)	(\$1,385.06)	(\$2,926.73)	(\$215.58)	2024-03-23	\$179,227.79
2024-04-12	2024-04-12	46-2	NSF	Debit adjustment other charges	(\$15.00)	\$0.00	\$0.00	(\$15.00)		\$177,842.73
2024-04-11	2024-04-11	30-A	DACI	Allocation payment	\$3,800.00	\$3,502.09	\$297.91	\$0.00	2024-04-23	\$177,842.73
2024-04-07	2024-04-07	30-A	CPAY	Allocation payment	\$4,527.37	\$1,385.06	\$2,926.73	\$215.58	2024-04-23	\$181,344.82
2024-04-03	2024-04-03	46-L	****	Debit adjustment late charges	(\$215.58)	\$0.00	\$0.00	(\$215.58)		\$182,729.88
2024-02-28	2024-02-28	30-A	CPAY	Allocation payment	\$4,311.79	\$1,586.73	\$2,725.06	\$0.00	2024-03-23	\$182,729.88
2024-01-23	2024-01-23	30-A	CPAY	Allocation payment	\$4,311.79	\$1,488.42	\$2,823.37	\$0.00	2024-02-23	\$184,316.61
2023-12-17	2023-12-17	30-A	CPAY	Allocation payment	\$4,311.79	\$486.44	\$3,825.35	\$0.00	2024-01-23	\$185,805.03
2023-12-04	2023-12-04	31-5		Extension - add-on or simple interest loans	\$0.00	\$0.00	\$0.00	\$0.00		\$186,291.47
2023-10-28	2023-10-28	30-A	CPAY	Allocation payment	\$4,311.79	\$2,144.93	\$2,166.86	\$0.00	2023-11-23	\$186,291.47
2023-10-19	2023-10-19	30-A	CPAY	Allocation payment	\$215.58	\$0.00	\$0.00	\$215.58	2023-10-23	\$188,436.40
2023-09-30	2023-09-30	30-A	CPAY	Allocation payment	\$4,311.79	\$1,580.49	\$2,731.30	\$0.00	2023-10-15	\$188,436.40
2023-09-26	2023-09-26	46-L	****	Debit adjustment late charges	(\$215.58)	\$0.00	\$0.00	(\$215.58)		\$190,016.89
2023-08-26	2023-08-26	30-A	CPAY	Allocation payment	\$4,311.79	\$939.60	\$3,372.19	\$0.00	2023-09-15	\$190,016.89
2023-07-14	2023-07-14	30-A	CPAY	Allocation payment	\$4,311.79	\$1,935.26	\$2,376.53	\$0.00	2023-08-15	\$190,956.49
2023-06-14	2023-06-14	30-A	CPAY	Allocation payment	\$4,311.79	\$2,705.21	\$1,606.58	\$0.00	2023-07-15	\$192,891.75
2023-05-25	2023-05-25	30-A	CPAY	Allocation payment	\$4,311.79	\$1,160.39	\$3,151.40	\$0.00	2023-06-15	\$195,596.96
2023-04-16	2023-04-16	30-A	CPAY	Allocation payment	\$4,311.79	\$1,784.11	\$2,527.68	\$0.00	2023-05-15	\$196,757.35
2023-03-16	2023-03-16	30-A	CPAY	Allocation payment	\$4,311.79	\$2,005.66	\$2,306.13	\$0.00	2023-04-15	\$198,541.46
2023-02-16	2023-02-16	30-A	CPAY	Allocation payment	\$4,311.79	\$1,654.48	\$2,657.31	\$0.00	2023-03-15	\$200,547.12
2023-01-15	2023-01-15	30-A	CPAY	Allocation payment	\$4,311.79	\$1,798.40	\$2,513.39	\$0.00	2023-02-15	\$202,201.60
2022-12-27	2022-12-16	22			\$204,000.00	\$204,000.00	\$0.00	\$0.00		\$204,000.00